

Report of Inspection/Test

Semi-Annual Lab Inspection

December 30, 2004

Property

test
James Field
113 Draper Hall
40 Campus Center Way
University of Mass

Owner/Agent

Environmental Health & Safe

Environmental Health & Safety

117 Draper Hall
UMass at Amherst, MA 01003
Tel. (413) 545-2682



Conducted by: Scott Labonte
Inspection Ref: 122

Doors/Lab Safety Card

- | | |
|-----|---|
| No | Laboratory Safety Information Card is up to date. |
| Yes | There is a Biohazard sticker on the Safety card. |
| No | Biohazards that are listed. |
| Yes | Other appropriate signs present (i.e., NFPA diamond, gases, flammables, oxidizers, etc.). |
| Yes | Door windows are unobstructed. |
| No | Doors are unobstructed. |

Safety

- | | |
|-----|---|
| NA | Laboratory personnel have undergone safety training and specific training in the procedures conducted in the lab. |
| Yes | The drench shower is unobstructed. |
| Yes | The drench shower has been properly tested. |

rewrite questions

- | | |
|-----|---|
| Yes | Eyewash station(s) is available. |
| Yes | All eyewash stations are accessible. |
| No | Eyewash stations are "flushed" weekly for at least 3 minutes. |
| Yes | Fire extinguisher(s) located near lab doors. |
| Yes | Fire extinguisher(s) not discharged or tampered with. |
| Yes | Fire extinguisher(s) have current inspection dates. |
| Yes | First Aid kit is available. |

Signs and Postings

- | | |
|-----|--|
| Yes | "CAUTION - EYE PROTECTION REQUIRED" |
| No | Laboratory Safety Rules are posted. |
| Yes | Emergency telephone numbers are posted. |
| No | Emergency gas and electrical shutoffs are clearly labeled. |

General Housekeeping

- | | |
|-----|--|
| No | The laboratory is clean, neat, and orderly. |
| No | Aisles and corridors are free of obstruction and tripping hazards. |
| No | The floor is in good condition. |
| Yes | Food and beverages are not consumed and cosmetics not applied in the laboratory. |
| Yes | Laboratory doors are locked when the laboratory is not in use. |
| Yes | Chemicals are not discarded into waste baskets or sink drains. |

Radiation Lab Postings

- | | |
|----|----------------------------------|
| NA | 105CMR 120.000 is present |
| NA | MRCP 120.175-1 is present. |
| NA | CAUTION RAM sign is present. |
| NA | Controlled Area sign is present. |

Personal Protective Equipment (PPE)

- | | |
|----|---|
| NA | All laboratory occupants wear the appropriate eye and/or face protection. |
| NA | The protective eyewear meets ANSI standard, Z87.1, as required. |
| NA | All laboratory occupants wear appropriate laboratory coats and aprons as needed. |
| NA | All laboratory occupants wear appropriate gloves as needed. |
| NA | Laboratory visitors are required to wear personal protective equipment as needed. |

General Safety Procedures

Print Date: 11/18/2005

(All "NO" answers are to be fully explained.)
Copyright 2002-5 Life Safety Inspector, OnSite Software, Inc.

Page 1 of 8

Report of Inspection/Test

Semi-Annual Lab Inspection
December 30, 2004

Property: test
Owner: Environmental Health & Safety

Environmental Health &
Safety



Inspection Ref: 122

General Safety Procedures

- Yes Shorts and open-toed shoes are prohibited without a laboratory coat and foot coverings.
Yes Loose clothing and long hair is confined to prevent contact with chemicals and equipment.

Chemical Safety

except unknowns

- No All chemical containers are properly labeled.
No All chemicals are stored compatibly.
Yes Flammable liquid storage is kept to an absolute minimum.
No Flammable liquids are stored in approved flammable storage cabinets or refrigerators.
Yes Chemicals are not placed or stored on the floor.
Yes All hazardous, toxic, and odiferous chemicals are used in approved fume hoods.
No Acutely hazardous chemicals are used with appropriate safeguards.

Biological Waste

- Yes Sharps are disposed of in sharps containers.
NA Cultures and stocks are chemically disinfected or autoclaved before disposal.
NA All biohazard identifiers are removed or covered before disposal.
NA Lab has necessary materials to properly label sharps containers, medical waste and animal carcasses for pick up.

Chemical Waste

- Yes Chemical waste is located in a properly identified area.
Yes The chemical waste label clearly identifies the chemical constituents and specific hazards.
Yes Chemical waste containers are closed and in good condition.
Yes Secondary containment is used properly.
NA Hazardous waste is checked weekly.
NA Waste requests have been submitted for full containers.

Fume Hood and Exhaust Systems

checked 6-17-04

- Repair WO Date
Repair WO Done Date
Yes Chemical fume hoods and/or bio-safety cabinets have been properly tested.
Yes Chemical fume hoods are being used at proper sash heights.
No Chemical fume hoods are not used for storage unless so designated.
Yes Fume hood lights are working.
Yes Fume hood or bio-safety cabinet tested within one year.
Yes Fume hood is being used for research.

Gas Cylinders

- Yes Gas cylinders are stored compatibly.
Yes All gas cylinders are properly capped or have regulators.
Yes All gas cylinders are properly secured to a stationary bench or wall.
NA All flammable gas cylinders are located away from doors.
Yes All gas cylinders are located away from electric panels or outlets.
NA Extremely poisonous gases are used in approved gas cylinder cabinets.
NA Gas cylinders are transported on appropriate carts with straps or chains.

Refrigerators

- Yes Flammable liquids are not stored in non-explosion proof refrigerators.
Yes Food and beverages are not stored in laboratory refrigerators.
No Refrigerators are clean and maintained.
No Freezer are defrosted and clean.

Print Date: 11/18/2005

(All "NO" answers are to be fully explained.)
Copywrite 2002-5 Life Safety Inspector, OnSite Software, Inc.

Page 2 of 8

Report of Inspection/Test

Semi-Annual Lab Inspection
December 30, 2004

Property: test
Owner: Environmental Health & Safety

Environmental Health &
Safety



Inspection Ref: 122

Electrical Safety

- Yes All electrical equipment is properly grounded.
- Yes All electrical cords are in good condition, without splice or defect.
- Yes Electrical outlets are prohibited within chemical fume hoods.
- Yes The electric panel breakers and fuses are properly labeled.
- Yes Electrical cords do not pass through ceilings, doors, or walls.
- Yes Electrical cords are not draped across the laboratory floor.
- Yes Flammable liquids are not potentially near electric ignition sources.
- Yes Acids do not come into close contact with electric ignition sources.
- Yes Guards are provided for all moving parts of electrical equipment (i.e., vacuum pumps).

Training

- No The laboratory has the Laboratory Health and Safety Manual.
- No MSDS sheets are available.

Report of Inspection/Test

Semi-Annual Lab Inspection
December 30, 2004

Property: test
Owner: Environmental Health & Safety

Environmental Health &
Safety



Inspection Ref: 122

Deficiency Summary

These items were deficient and do not meet the requirements of the applicable code at the time of the inspection. Items marked *Recommendation* are not required by the applicable code but are opportunities to improve the Life Safety of the property.

Doors/Lab Safety Card

No

Laboratory Safety Information Card is up to date.

12/1/04 11:28 am



Picture 12/1/04 11:28:16 AM

12/1/04 11:33 am



Picture 12/1/04 11:33:15 AM

1/7/05 2:23 pm



Picture 1/7/05 2:23:58 PM

Yes

There is a Biohazard sticker on the Safety card.

Print Date: 11/18/2005

(All "NO" answers are to be fully explained.)
Copyright 2002-5 Life Safety Inspector, OnSite Software, Inc.

Page 4 of 8

Report of Inspection/Test

Semi-Annual Lab Inspection

December 30, 2004

Property: test

Owner: Environmental Health & Safety

Environmental Health &
Safety



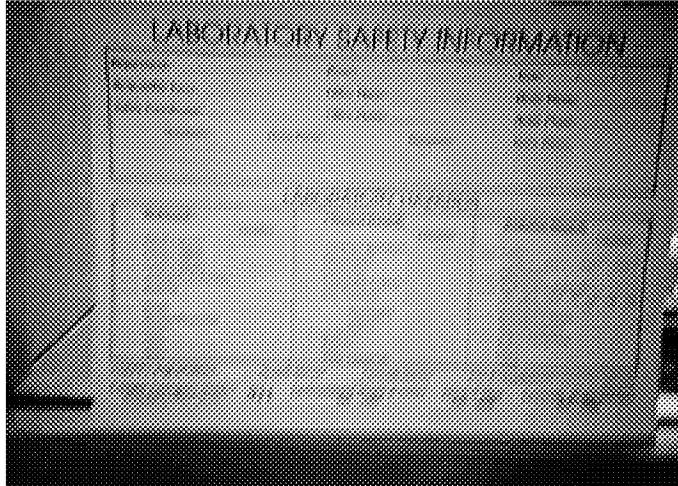
Inspection Ref: 122

Doors/Lab Safety Card

Yes

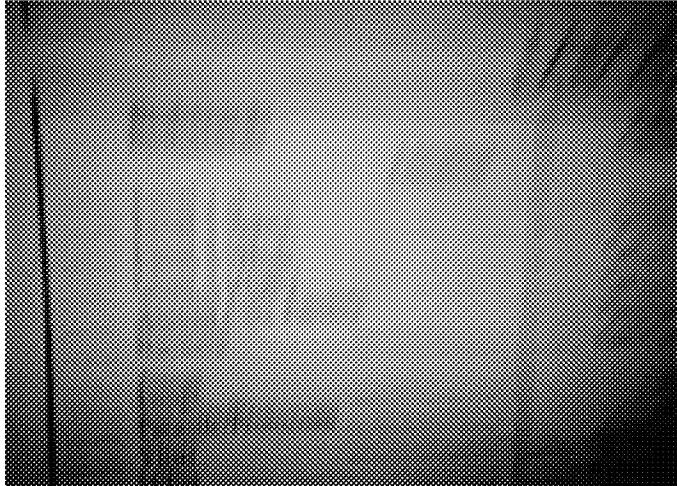
There is a Biohazard sticker on the Safety card.

12/1/04 11:48 am



Picture 12/1/04 11:48:52 AM

12/1/04 11:49 am

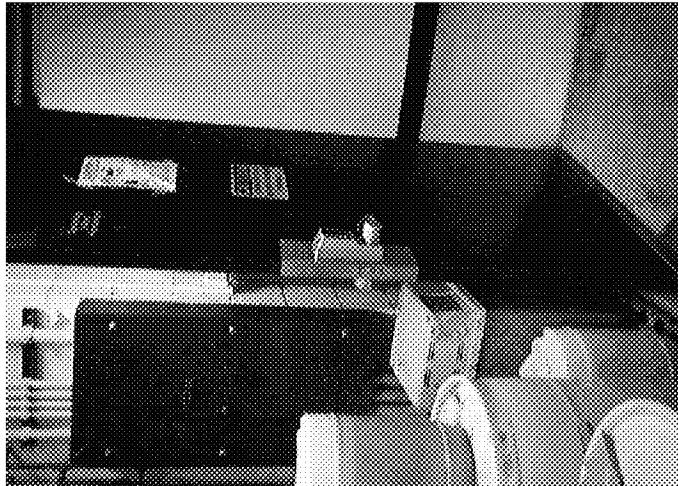


Picture 12/1/04 11:49:44 AM

No

Doors are unobstructed.

12/1/04 2:32 pm



Picture 12/1/04 2:32:36 PM

Safety

Yes

The drench shower has been properly tested.

rewrite questions

No

Eyewash stations are "flushed" weekly for at least 3 minutes.

Signs and Postings

Print Date: 11/18/2005

(All "NO" answers are to be fully explained.)
Copyright 2002-5 Life Safety Inspector, OnSite Software, Inc.

Page 5 of 8

Report of Inspection/Test

Semi-Annual Lab Inspection
December 30, 2004

Property: test
Owner: Environmental Health & Safety

Environmental Health &
Safety



Inspection Ref: 122

Signs and Postings

No Laboratory Safety Rules are posted.

No Emergency gas and electrical shutoffs are clearly labeled.

General Housekeeping

No The laboratory is clean, neat, and orderly.

No Aisles and corridors are free of obstruction and tripping hazards.

Chemical Safety

except unknowns

No All chemical containers are properly labeled.

No All chemicals are stored compatibly.

12/1/04 3:07 pm



Picture 12/1/04 3:07:56 PM

12/1/04 3:09 pm



Picture 12/1/04 3:09:32 PM

No Flammable liquids are stored in approved flammable storage cabinets or refrigerators.

Print Date: 11/18/2005

(All "NO" answers are to be fully explained.)
Copyright 2002-5 Life Safety Inspector, OnSite Software, Inc.

Page 6 of 8

Report of Inspection/Test

Semi-Annual Lab Inspection
December 30, 2004

Property: test
Owner: Environmental Health & Safety

Environmental Health &
Safety



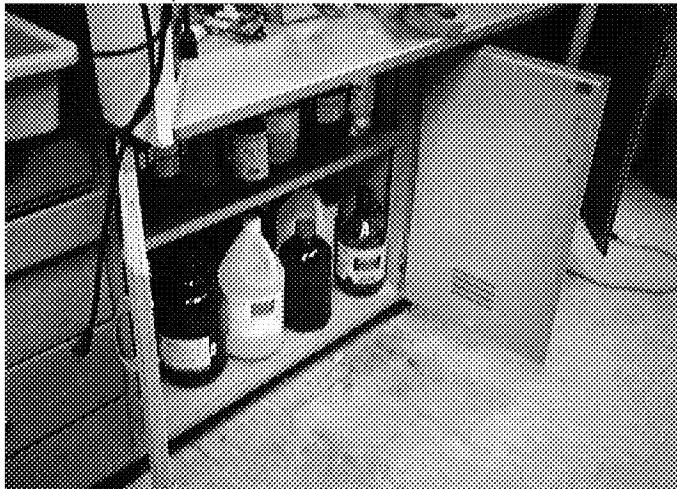
Inspection Ref: 122

Chemical Safety

except unknowns

No Flammable liquids are stored in approved flammable storage cabinets or refrigerators.

12/1/04 3:14 pm



Picture 12/1/04 3:14:25 PM

No Acutely hazardous chemicals are used with appropriate safeguards.

12/1/04 3:19 pm



Picture 12/1/04 3:19:02 PM

Fume Hood and Exhaust Systems

checked 6-17-04

No Chemical fume hoods are not used for storage unless so designated.

Print Date: 11/18/2005

(All "NO" answers are to be fully explained.)
Copyright 2002-5 Life Safety Inspector, OnSite Software, Inc.

Page 7 of 8

Report of Inspection/Test

Semi-Annual Lab Inspection
December 30, 2004
Property: test
Owner: Environmental Health & Safety

Environmental Health &
Safety



Inspection Ref: 122

Fume Hood and Exhaust Systems

checked 6-17-04

No Chemical fume hoods are not used for storage unless so designated.

12/1/04 3:32 pm



Picture 12/1/04 3:32:13 PM

Refrigerators

No Refrigerators are clean and maintained.

No Freezer are defrosted and clean.

Training

No The laboratory has the Laboratory Health and Safety Manual.

No MSDS sheets are available.